



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002924

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/09/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PERRY OFFICE PRODUCTS INC
 P O BOX 1200
 TEMPLE TX 76503
 United States

Ship To: Texas Workforce Commission
 2636 S LOOP WEST STE 525
 HOUSTON TX 77054
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742262229

Purchaser: Delight K Dehorty
 Phone: (737) 249-0658
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

TWC ONLINE PRICING

Delivery Contact:

Chauntae Taylor
 chauntae.taylor@twc.texas.gov
 713-349-1371

TWC POC:

Maria Murphey
 maria.murphey@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SKU: CLO01628 - Clorox Disinfecting Wipes, 7 X 7.75, Crisp Lemon, 75-Canister, 6- Carton	485/88	2.0000	CTN	\$49.89000	\$99.78	03/24/2023

Schedule Total

ReqID:
0000041468

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/09/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002924

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SKU: AVE72269 - Avery Corner Lock 3-Hole Punched Plastic Sleeves, Clear, Pack Of 4	615/80	10.0000	PKG	\$6.08000	\$60.80	03/24/2023
						Schedule Total	<input type="text" value="\$60.80"/>
				ReqID:			
				0000041468			
						Item Total for Line # 2	<input type="text" value="\$60.80"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 03/09/2023